

Receiving Report

Date: 10/11/12
 Supplier: SABIC

Batch No: M116131
 Dart P/O: 12875

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☒ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 10/11/12
 Received/Costing: [Signature]
 Initial: [Signature]

Location

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Purchase Order Receipt Listing

Page 1 of 1

Friday, November 12, 2010 1:43:17 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12875 Receipt Dates from 11/12/2010 to 11/12/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|--------------------------------|--|----------------------------|----------|
| VendorID/Vendor Name | | VC-GE | P001 | SABIC Polymers | shapes | | | | | | |
| PO12875 | 1 | | MPHENR1.000 | f | 11/11/2010 | 11/12/2010 | 3.0000 | \$30.56 | 0.0000 | 0 | \$91.68 |
| CAD | No | | PHENOLIC ROUND BAR 1" | f | 3.0000 | DESJ02 | | \$91.68 | 0.0000 | 0 | |
| | | | 116131 | | | | | | | | |
| | | | | | | | | Total Received Quantity: | | 3.0000 | |
| | | | | | | | | Total Qty to Inspect (PO U/M): | | 0.0000 | |
| | | | | | | | | Total Reject Quantity: | | 0.0000 | |
| | | | | | | | | Total Receipt Value: | | \$91.68 | |
| | | | | | | | | Total Balance Due Quantity: | | 0.0000 | |

*** SHIPPER ***

A/C 9.49

SABIC Polymershapes
16536 - 117th Ave.

Page: 1

Edmonton, Alberta T5K 3W2

PST- N/A

PHONE: 780-451-1650 FAX: 780-454-6025

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| | | | | | | | | |
|--------------|----------|----------------|-------------|---------------|----------------|----------|-----------|----------|
| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
| E16310 | DARAEH | CHARGE GST | 6112-5207 | NET 30 DAYS | 08.11.10 | | melkerrtd | 08.11.10 |
| Ship.Doc.No | Salesrep | Customer A.O.# | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 01 | 93 | PO12875 | PURULATOR | | PREPAID CHARGE | | 08.11.10 | |

| Ln# | Location | Ord | B/O | Ship Sku | Product Code | Description | U/Price |
|-----|----------|-----|-----|----------|--------------|-------------|---------|
|-----|----------|-----|-----|----------|--------------|-------------|---------|

| | | | | | | | |
|---|--|---|---|------|----------|---------------------------------|-----------------------------------|
| 001 | | 3 | 0 | 3 FT | 91701505 | C/CE PHENOLIC ROD 1.000 DIA. | |
| DELIVERIES TO BE DONE BEFORE 4:00 PM , ADVISE SHIPPING CO. | | | | | | | 3RD PARTY BOLING TO 0196673 |

| | | | | | | | |
|-----|--|---|---|------|----------|--|--|
| 003 | | 1 | 0 | 1 EA | 00000005 | THANK YOU FOR SELECTING SABIC POLYMERSHAPES | |
|-----|--|---|---|------|----------|--|--|

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|------|----------|------|
| | | | | | | | |
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC
Innovative
Plastics™

سابك
sabic

AH1: Chantal

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: NOVEMBER 8, 2010

YOUR PURCHASE ORDER: PO12875

OUR SHIPPER NO: E16310

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 3 FEET

DESCRIPTION: C/CE PHENOLIC ROD - 1.000 DIA.

8 to PA1 Dwy
only
10/16/10

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: MIL-I24768/14/16

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabic-ip.com

P. 1/1

No. 3596

Nov. 16. 2010 11:25AM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12875**

Purchase Order Date 11/05/10

PO Print Date 11/05/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/10/10

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|--------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1 | MPHENR1.000 | PHENOLIC ROUND BAR 1" | 11/11/10 Yes | 3.00 f | Purolator ground | \$30.5600 | \$91.68 |

Special Inst: MATERIAL: PHENOLIC ROUND BAR AS
PER
MIL-I-24768

PO Total:

\$91.68

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/05/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable